



HAROLD PIKE CONSTRUCTION COMPANY

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April 5, 2010

City of Ankeny
410 West 1st Street
Ankeny, IA 50023
(515) 965-6411 Fax: (515) 965-6416

Attn: Jim Spradling

Re: Ankeny Police Department – Interior Punchlist

Dear Jim,

In regards to the above referenced project and per your request, please find attached our budget to investigate and complete only the items listed under "Interior Punchlist" as indicated in Wilson Estes Police Architects' punchlist No.7 dated February 18, 2010. We have included the following for your review and approval; we would gladly sit down and review each of our items with you and the architect.

- Budget Summary for "Interior Punchlist" items
- Detail sheet for each line item
- Labor Rates and Overhead for invoicing Time and Materials
- Clarification to scope for each item

HPC and our sub-contactors will need 4 – 5 days to gather the materials, insurance and bonds to get started. A detailed schedule will be submitted after approval of the budget and a coordination meeting with the Police Department. Please review the attached information and contact John Williams or myself if you have any questions.

On behalf of Harold Pike Construction and our subcontractors, I would like again to thank you for considering us to complete this work.

Thank you,

Sincerely,

Harold Pike
HP/jw

ANKENY POLICE DEPARTMENT - INTERIOR PUNCHLIST

Summary of Budget Items

		4/5/2010
GENERAL REQUIREMENTS		BUDGET
ALL BONDS AND ALL INSURANCES (5%)		4,255.29
DISCOVER AND PLAN REVIEW (106 HRS)	As of 4/5/2010	8,188.00
PREPARATION OF BUDGET (64 HRS)	As of 4/5/2010	5,566.00
SUB-TOTAL - GENERAL REQUIREMENTS		18,009.29

INTERIOR PUNCHLIST

0006- REPLACE DAMAGED ACT	61.64
0008- REPLACE DAMAGED ACT	1,649.88
0018- PAINT COMPRESSED AIR PIPING	1,276.42
0020- DOOR DOES NOT LATCH PROPERLY	618.70
0022- RELOCATE THERMOSTAT AS SHOWN ON MECH.	430.50
0025- VENTILATION OF THE INTERCEPTOR	10,504.70
0027- CLEAN CMU WALLS AS REQUIRED	66.70
0028- VERIFY CLEARANCE OF PLUMBING PIPING	829.50
0032- MECHANICAL ROOM CORRECTIONS	17,850.00
1001- CLEAN WINDOW FRAME	294.40
1004- ZIP TIES ON THE COMM AND SECURITY CABLES	420.00
1007- ELEVATOR HOIST WAY SEALANT AND PAINTING	3,181.15
1025- ISOLATION VALVES ON THE CIRCULATION LINE (NO WORK)	-
1036- REPAIR GWB AND TOUCH-UP PAINT AT CEILING.	161.70
1039- CLEANING OF THE HEATING PANEL COVERS	2,061.15
1042- A SUPPLY DIFFUSER IN CORRIDOR (NO WORK)	-
1046- REPAIR SCRATCHES ON DOOR	770.70
1075- ZIP TIES ON THE COMM AND SECURITY CABLES	420.00
1076- TOUCH UP PAINT AT CEILING SOFFIT	173.25
1083- HAMMER ARRESTORS AND DUCTWORK	1,727.25
2003- REPLACE COUNTERTOP AT FIXED AUDIENCE SEATING (NO WORK)	-
2027- CLEAN OFF SCHLUTER TRIM	144.90
2028- CONCRETE FLOOR FINISH COAT	724.80
2030- CLEANING OF THE HEATING PANEL COVERS	2,061.15
2037- CLEAN OR REPLACE WALL COVERING	1,905.30
2039- CLEAN OR REPLACE WALL COVERING	1,621.80
2043- CLEAN OR REPLACE WALL COVERING	1,824.45
2046- MISSING SHELF SUPPORTS	69.00
2062- INSTALL FILLER AT CONDUIT PENETRATIONS	682.50
ONSITE - PROJECT MANAGEMENT / SUPERVISION (216 HRS)	15,824.00
CLOSE-OUT DOCUMENTS (60 HRS)	3,996.25
SUB-TOTAL INTERIOR PUNCHLIST	71,351.79
TOTAL BUDGET - INTERIOR PUNCHLIST	89,361.08